

NEIGHBORHOOD DEVELOPMENT FUND

Not-for-Profit Request

2006 JUL 20 PM 3:12:39

DATE:

7-20-06

TO:

Appropriations Committee

FROM:

Council Member

George Insele

RE:

Request for Neighborhood Development Fund to be considered by the Appropriations Committee.

I have reviewed the attached Proposal in the amount of \$ 3504. through the Metro Council for JCPS/Central High School and have found it complete and within our guidelines. I/We have read the organization's statement of public purpose to be furthered by the funds requested and I/We agree that the public purpose is legitimate. I/We have also completed the disclosure section below.

Please add this Grant Proposal Agreement to the agenda of the next Appropriations Committee Meeting.

George Insele \$584.
Signature of Council Member

Dr. Barbara Shonkui \$584.00
Signature of Council Member

[Signature] \$584.00
Signature of Council Member

[Signature] \$584.00
Signature of Council Member

Mary C. Woolridge \$584.00
Signature of Council Member

Signature of Council Member

[Signature] \$584.00
Signature of Council Member

Signature of Council Member

DISCLOSURE

List below any relation you have with the organization requesting the grant (your, your family, your legislative assistant or any city employee to this organization and to any member of the organization's board of directors or their employees.)

Approved by:

Appropriations Committee Chairman

Date

OFFICE OF METRO COUNCIL CLERK

RECEIVED

DATE 7/20/06 TIME: 4:06 PM

LOUISVILLE METRO COUNCIL
APPLICATION FORM FOR
NEIGHBORHOOD DEVELOPMENT FUNDS
(2005-2006)

Proposed Activity/Need: Central High School distinguished Alumni Hall of Fame Selection Committee.

Name of Applicant Agency: Jefferson County Public Education Fdn.

AMOUNT OF FUNDING REQUESTED \$ 3,500.00

I. Contact Person responsible for the Activity described in this proposal:

A. Name John Whiting

B. Title Chairman

C. Phone # (502) 774-2050 Fax # (502) _____

D. E-mail _____

2. If funded, this activity will further which of the major goals of Louisville Metro listed below.

☒ Bringing Us Together

☐ Keeping Us Safe

☒ Promoting Education and Growing Jobs

☐ Enhancing Neighborhoods and Protecting Our "Louisville" Quality of Life

3. If funded, this activity will strengthen (check one):

- ☐ Youth (teenagers, ages 13-19)
- ☐ Human Services (Citizens with barriers to meeting basic human needs)
- ☒ Arts/cultural
- ☐ Neighborhoods
- ☐ Business Associations
- ☐ Parks
- ☐ Community Activities and Events

Other: if you do not believe your proposal fits any of the above, please describe the nature of your request:

4. If approved, Louisville Metro Funds will be used for (check one)

- ☒ Operating Funds (cannot exceed 33% of agency's total budget)
- ☐ Programming/services/events for direct benefit to community or qualified individuals
- ☐ Capital equipment (small operating equipment which may be used to benefit the individuals or community being served. (No building or renovations))

5. PROPOSAL DESCRIPTION: Describe how you are going to further one of the four major goals of Louisville Metro Government by this proposal. (See #2)

Central High School is one of a handful of former all black high schools in the U.S. Citizens of the Metro Louisville take pride in the accomplishments of CHS alumni. By recognizing these accomplishments, the Committee hope to preserve, promote the legacy of achievements.

6. Describe the activity being proposed to address the goal.

On February 26, 2006, a program to honor ten individuals seven(7) living and three (3) posthously will be held at the Muhammad Ali Center free and open to public.

7. Describe how the funding is to be used. BE SPECIFIC.

The \$ 3,500 fund will be used to purchase the following: Two plaques for each honored individual; one. to be placed in Central and the other given to the honoree or family ; A reception before the ceremony; Rental cost; Insurance of AV equipment.

8. Describe the results/goals for this proposal. How will you know it is successful?

Purpose to identify, recognize, preserve and to promote the legacy of achievements of Central High School graduates. The program will develop an appreciation for the nuturing and support provided at Central.

EXPECTATIONS/REQUIREMENTS INCLUDE BUT ARE NOT LIMITED TO:

- a. Participate in post-award training.
- b. Make all program and financial records available to any monitors from Louisville Metro to assure compliance with the approved funding.
- c. Failure to provide the services, programs or projects included in the agreement will result in funds being withheld, or in requirement for reimbursing Louisville Metro.
- d. Return to Louisville Metro of any unexpended funds by July 31, 2006.
- e. Documentation of all expenditures (canceled checks, receipts, paid invoices)

COMPLETE PAGE 3 -BUDGET SUMMARY STATEMENT FOR THIS PROJECT.

STAFF ONLY:

_____ Description of Applicant Agency/Organization Complete

_____ All documentation is attached: 501(c)3 status, Articles of Incorporation, Secretary of State status, EIN (Employer Identification Number)

PROJECT/PROGRAM BUDGET SUMMARY STATEMENT

AGENCY NAME: JCPED / Central HS

Project/Program Name: CHS Distinguished Alumni Hall of Fame

This Project/Program Proposal is # _____ of _____



REVENUES ANTICIPATED	2004-2005	%
	Round to the nearest \$100	of Total Revenue
Louisville Metro Government Requested of Metro Agency: Metro Council	\$3,500.00	
State of Kentucky		
Federal Government (Including Federal Pass-thru to State)		
United Way		
Fees for Services		
Private Contributions	\$7,000.00	
Interest Income		
Other Sources (Please specify)		
TOTAL REVENUES	\$10,500	100%

OPERATING EXPENSES		
Personnel (including all fringes)		
Operating (Contractual and Supplies)	\$9,750.00	
Capital Equipment (Small Operating Equipment)	250.00	
TOTAL EXPENDITURES	\$10,000.00	100%

Value of in-kind assets, such as donated space, supplies, use of equipment, etc.	\$
Value of volunteer services and how computed:	\$



SECTION ONE: **DESCRIPTION OF APPLICANT AGENCY/ORGANIZATION**

IDENTIFYING INFORMATION

- I. **Official Name of Agency/Organization (Agency) as listed with the Kentucky Secretary of State:**
____ Jefferson County Public Education Foundation _____
- II. Organization number as listed with the Kentucky Secretary of State: 61-1021128
- III. List any "working" or "does business as" names for organization:
- NA _____
- IV. Address of main office: (street and zip + 4)
Jaeger Education Center, 502 Wood Road, Suite 201, Louisville, KY 40222 -
-
- V. P. O. / mailing address if different: _____ (zip + 4) _____
- VI. Phone # (502) 485-6636 Fax# (502) 485-8986
- VII. E-Mail Linda.Johnson@Jefferson.kvschools.us
- VIII. **Agency's Legal Signatory/Title**
Name Sam Corbett Linda Johnson
Title Chairman Director of Development
- IX. **Contact person responsible for application:**
A. Name: Linda Johnson
B. Phone # (502) 485-6636 Fax# (502) 485-8986
C. E-Mail Linda.Johnson@Jefferson.kvschools.us

DESCRIPTION OF AGENCY

I. Describe your Agency's vision, mission and services:

The Jefferson County Public Education Foundation was established in July 1983 to support priority initiatives and secure resources for the Jefferson County Public Schools.

Current Projects include Every 1 Reads (Initiative to ensure every student reads at grade level by 2008), Starfish (a water safety program designed to give every child the chance to learn to swim), Basics for Kids Campaign (Clothing and basic school supplies for disadvantaged students), ExCEL awards (For outstanding teachers), and as a conduit for these other programs: AEGON awards, C.O.L.L.E.G.E. Bound, Scholarships/Memorials, and others.

- II. Total number of Board members 13
- III. Number of Board meetings held to date in current fiscal year 2
- IV. Average attendance at Board meetings 10

FACILITIES

- I. List location(s) and terms (owned, rented, leased, or donated).
- A. NA
- B. _____
- C. _____
- D. _____
- II. Are all facilities handicapped accessible? Yes ☒ No ☐
- III. If no, please explain:
- _____
- _____
- _____
- _____

FINANCIAL INFORMATION

- I. Agency's fiscal year from (month) July 1 to (month) June 30
- II. Does your Agency anticipate a significant increase or decrease in your budget from the current fiscal year to the budget projected for next fiscal year? No ☐ Yes ☒
- III. If yes, please explain. Every 1 Reads Capital Campaign
- _____
- _____
- _____
- _____
- IV. For the **current fiscal year**, list funds received from Louisville Metro Government, including funds from any department, office, etc. in either the former City of Louisville or Jefferson County.
- See Appendix for current list

\$_____ Source:

- V. Provide one copy only of each of the following, as appropriate (4 points):
- A. Articles of Incorporation.
 - B. Approved budget or executive summary for your Agency's current fiscal year.
 - C. Proof of IRS 501(C) (3) status, or application for this IRS status, if applicable.
 - D. Staffing structure for entire Agency, including organizational chart.
 - E. Board member list; specify chair, vice-chair, secretary, and treasurer.
 - F. If your Agency is an employer required to have a written Affirmative Action/Equal employment Opportunity policy: copy of policy.
 - G. If rent/occupancy costs are being requested: copy of the signed lease.
 - H. If program participants have the opportunity to evaluate the services received: one copy each of any forms used.

- VI. List below any relationship any members of your Board of Directors or employees have with any Metro Council Member, Council Member's family, Council Member's staff, or any Louisville Metro Government employee.

NA – JCPEF does not engage in lobbying activities

- VII. I certify under the penalty of law that the information in this application is accurate to the best of my knowledge. I am aware that my Agency will not be eligible for funding if investigation at any time shows falsification. If falsification is shown after funding has been approved, any allocations already received and expended are subject to be repaid. I further certify that I am authorized to sign this application for the Agency.

Name of Legal Signatory: (type or print) Linda Johnson

Title: Director of Development

Signature

Linda Johnson

Date 7/28/06



Customer: Mr. Charles Snow
Mailing Address: CRS and Associates
 7803 Kendrick Crossing Lane, Louisville,
 KY 40291
E-mail: crsnow@erols.com
Daytime Phone: (502) 762-0213
Fax Number: (502) 762-0213
On-Site Contact:

EVENT CONTRACT: MAC1012
Event Date: Sunday, February 26, 2006
Event Name: CENTRAL HIGH SCHOOL
 DISTINGUISHED ALUMNI
Site: Muhammad Ali Center
Salesperson: Elizabeth Barton

Day/Date	Start/End Time	Location	Function	Attendance	Rental
Sun., 2/26/06	6:00PM-9:00PM/0	View Pointe Hall	Awards Program	300	\$ 960.00
Sun., 2/26/06	8:00PM-9:00PM/0	Exhibit Floors	Self Guided Tour	300	\$ 320.00
Sun., 2/26/06	8:00PM-9:00PM/0	Gift Shop	Gift Shop	300	\$ 0.00

A 20% non-profit discount on facility rental has been applied to the rental fees above totaling \$320.00.

To confirm this reservation on a definite basis, please sign and return this letter along with a deposit of \$820.00 due by Monday, January 16, 2006.

Receipt of the signed contract and deposit will confirm booking of your event. The remaining facility use fees are due in full two weeks prior to your scheduled event. You will receive a final invoice thirty days prior to your event.

VISA, MasterCard, American Express, and Discover, as well as personal and company checks are accepted forms of payment. Checks should be made to "Muhammad Ali Center" and mailed to 401 W. Main Street, Suite 1702, Louisville, KY 40202.

FACILITY USE GENERAL TERMS AND CONDITIONS

FACILITIES

A. Muhammad Ali Center ("MAC") has certain facilities available for temporary private use. These areas include: Entire Center, View Pointe Hall, Main Lobby, Auditorium, LeRoy Neiman Gallery, and two Classrooms. MAC will staff private functions. "Client" is the entity defined in the Confirmation and Contract, which is attached and incorporated herein by reference.

DAYTIME FACILITY USE

(Entire Center, Main Lobby, and Orientation Theater not available for daytime use.)

A. Client will have shared access to MAC Exhibits Gallery, Main Lobby, and Orientation Theater with the general public. Admission fees are not included in the regular daytime rental fees; however, a tour can be scheduled at a reduced rate. Two weeks prior notice to the event is required.

B. Client may be granted exclusive use of the specified MAC facilities in their Muhammad Ali Center Facility Use Contract.

C. Daytime events are for a four (4) hour block of time between the hours of 8:00 A.M. and 5:00 P.M. Discounted daytime space extensions are managed on an as needed basis.

EVENING FACILITY USE

A. Client has access to identified MAC facilities and areas unless access to any area is specifically restricted in the terms of individual facility use contracts.

B. A MAC representative, security, and facility staffing will be provided for all evening events. Visitor Experience, or other special arrangements must be confirmed and specified in the individual facility use contract and may involve extra cost due to additional staffing. MAC has the ability to add additional staff at the Client's expense.

C. Evening events are for a four (4) hour block of time between the hours of 6:30 P.M. and 12:00 A.M. on weekdays and between the hours of 6:30 P.M. and 1:00 A.M. on weekends. Events that last longer than the allotted amount of time will be assessed additional facility usage fees. Events may not last past 1:00 A.M.

SECURITY DEPOSIT

A. A \$500 refundable Security Deposit is required for all facility use events.

B. If no damage or breakage beyond normal wear and tear occurs as determined by MAC management staff, the Security Deposit will be refunded following the event. MAC reserves the right to withhold funds from the Security Deposit to take care of unusual cleaning problems or damages due to abuse or failure to abide by rules of conduct contained herein. A full explanation of withheld funds will be provided to the Client along with refund of any remaining portion of the Security Deposit within ten (10) days of the facility use date.

C. Damage in excess of the Security Deposit will be billed to the Client with a full explanation of such extra charges.

BILLING AND CANCELLATION POLICIES

- A. One-quarter (25%) of the Facility Use Total Fee quoted in the Confirmation and Contract plus the \$500 returnable Security Deposit will be due upon receipt of the contracts by the Client (MAC will allow ten (10) days for receipt of these funds). MAC will not be considered a Facility Use Contract as being confirmed and in full force and effect until it has received a signed copy of the Facility Use Contract and General Terms and Conditions with the required deposit funds. The Client will receive a Final Confirmation of Facility Use notice when terms as specified have been met. If MAC has not received required deposit funds as specified above, it may, as its sole option, consider the Confirmation and Facility Use Contract null and void.
- B. The remaining facility use fee will be invoiced thirty days prior to your event and payment in full is due within two weeks of receipt. Payment in full must be received prior to the event.
- C. In the event of an advanced booking of more than one year, only the \$500 Security Deposit will be due to confirm the facility use date. One-quarter (25%) of the Facility Use Total Fee will be due six months prior to the event date.
- D. If the balance due of all Facility Use or other fees and deposits has not been received as requested, MAC reserves the right to cancel the Confirmation and Facility Use Contract. In the event of cancellation by MAC, the Client shall have no right to use MAC facilities and shall forfeit all fees and deposits paid up to that time as liquidated damages.
- E. To receive a refund of Facility Use Fees based on a complete cancellation of a facility use event, MAC must receive written notice of cancellation at least sixty (60) days prior to the facility use date. If a cancellation is made less than sixty (60) days prior to a facility use date, the Client will not receive a refund of the total of Facility Use Fees paid by the Client up to that time. If MAC is able to rebook the date to another client, the Client will be eligible to receive a refund of 50% of Facility Use Fees paid up to that time. Any such refund will be made at the sole discretion of MAC. No Facility Use Fees refunds of any kind will be made for cancellations within ten (10) working days prior to the event.
- F. The Security Deposit is fully refundable for a cancellation made up to but not on the facility use date except to the extent MAC has incurred or will incur any related costs.
- G. MAC's performance of this Agreement is subject to acts of God, war, government regulation, disaster, civil disorder, or other emergency making it in MAC's sole opinion inadvisable, illegal, or impossible to hold the event. If the event is cancelled under the aforementioned provision, all Facility Use Fees, Event Enhancement Fees, and Security Deposits will be fully refunded and MAC will be held harmless in all ways for any expenses incurred by the Client. If the Client wishes to reschedule the event, MAC will apply all monies paid to the rescheduled event.

CERTIFICATE OF INSURANCE

- A. If requested by MAC, certificates of insurance must be provided from the Client, its vendors, and vendor's agents, showing that MAC has been added as an additional insured on a comprehensive general liability policy, on a primary, non-contributory basis for the duration of the Client's event. The Client is expected to provide requested copies of the certificate of insurance to MAC at least two (2) weeks prior to the contracted event.

FOOD AND BEVERAGE SERVICE, FURNITURE, AND EQUIPMENT USE

- A. All food served in the Center must be provided by a caterer that has been approved by MAC.
- B. The approved caterer will pay MAC 15% of the total food and non-alcoholic beverages cost from the event upon receipt of invoice.

- C. Guests may not bring their own alcohol in to MAC or take alcohol out of MAC. Only an approved licensed caterer with proof of all required permits may serve and transport alcohol. Self-service bars and/or beer kegs are not allowed in MAC.
- D. All catering, beverages, other food services and charges, or entertainment charges are extra and are to be independently contracted by the Client. The Client is liable to MAC for any damage caused by Client's contractors.
- E. No food or beverages of any kind are to be brought into MAC by the Client or guests, without prior approval.
- F. Placement, set-up, and removal of all rental items such as tables, chairs, special linens, or audio-visual equipment are the complete responsibility of the Client. MAC has a limited amount of tables and chairs in stock that can be used by the Client at no additional cost.

RULES

- A. MAC does not permit smoking in the building. Smoking is permitted outside of the facility and on the outside terraces on the 6th floor only.
- B. The use of the Muhammad Ali Center logo and/or images of the Center for purposes of invitations, programs, postcards, or other promotional material used for private events are strictly prohibited.
- C. Fundraisers are permitted only on behalf of the MAC. The MAC's 501(c)(3) status prohibits use by political advocacy groups.
- D. Non-profit groups must provide proof of 501(c)(3) status in order to receive a discounted facility use rate.
- E. Background music, other entertainment, and lighting are subject to MAC approval.
- F. The Client may not move, alter, or otherwise change any exhibit, artifact, or display in place at the time of their facility use event.
- G. Only votive candles may be used in the facility and MAC staff must approve placement of the candles.
- H. Only tabletop decorations may be used. Nails, tacks, screws, tape, or other fasteners or adhesive may not be used.
- I. The use of glitter, confetti, tinsel, rice, or birdseed is strictly prohibited at MAC facility use events. If the Client fails to abide by this rule, MAC will administer a cleaning fee to cover extra cleaning time needed in relation to the use of such materials. MAC will bill the Client for the additional cleaning fee following the event.
- J. Helium balloons are not permitted for any MAC facility use event. The use of non-helium balloons is limited and the Client must get MAC's permission for use prior to the event. The use of non-helium balloons may result in an additional cleaning fee.
- K. All deliveries - equipment, supplies, materials, etc. - are to be approved by and prearranged with the MAC management staff. Delivery and pickup are to be in the Sixth Street Ali Center Garage unless otherwise agreed. MAC cannot be responsible for storing any of the Client's belongings before or following the event and all materials are to be removed from MAC's premises immediately following the event.

L. The Client's conduct will at all times be consistent with the high quality, uniqueness, and value of the MAC surroundings. At MAC's sole discretion, security personnel will remove any person creating a nuisance, acting in an abusive or threatening manner, or endangering other visitors, themselves, or the physical environment of MAC.

M. MAC is not responsible for loss, damage, or theft of personal property at any facility use event. The Client shall indemnify and hold MAC harmless from and against any and all claims of loss, damages, or theft of Client's or Client's guests, invitees, etc. personal property or personal injuries.

PARKING FOR DAYTIME AND EVENING EVENTS

A. MAC cannot guarantee parking for any facility use event. There is a public parking garage adjacent to the facility. Pre-paid parking arrangements can be made through Parking Authority of River City (PARC).

B. The Client hereby releases, discharges, holds harmless, and waives any claim against MAC for losses, injuries, death of or damage to persons or property (including loss of use of property) sustained by the Client in connection with parking or access thereto and from. This indemnity shall be effective as to any loss or damage arising from parking services offered by the Client, volunteers, third party, or any agent, employee, or invitee of the Client.

Indemnification

The Client shall further indemnify, defend, and hold harmless the Muhammad Ali Center, its officers, directors, contractors, vendors, employees, and agents, and each of them from all claims, actions, causes of action, losses, expenses, demands, or liabilities of whatsoever kind and nature including judgments, interest, attorneys fees, and all other costs, fees, expenses, and charges which the Muhammad Ali Center, its officers, directors, employees, and agents, and each of them may incur arising out of the negligence, gross negligence or willful or wanton misconduct of Client, guests, its officers, employees, vendors, agents, contractors, or invitees.

The undersigned individually and/or as an agent for the organization listed above as "Client" acknowledges the receipt of, has read and understands the General Conditions and Terms related to Facility Use Contracts of Muhammad Ali Center and agrees to be bound by them and to pay the fees and the requirements set forth in this Contract for the Facility Use set forth above.

Client:  Date: 01/26/06

Please print client name: Charles R. Snow

Payment Information:

Check enclosed ☒ Check will be mailed ☐ Credit Card ☐

Type ☐ Name on Card ☐

Number ☐ Exp. Date ☐

I authorize use of the same credit card for remaining payment due ten days prior to the event date.

Please initial ☐

Attachment 1

John Whiting	Chairman
Charles Snow	Secretary
Dr. Robert Douglas	
Dr. Daniel Withers	
Dr. Joseph McPherson	
Mrs. Ruby Doyle	
Mrs. Alice K. Houston	
Mrs. Emma McElvaney Talbott	
Mr. Aukram Burton	
Dr. James Coleman	
Mrs. Lynn Johnson	
Dr. Joseph H. McMillian	
William Wilson	
Mrs. Joanna Smith	
David Wheat	

Internal Revenue Service
District Director

Tax Exemption Letter
Department of the Treasury

Date:

JUL 19 1983

Employer Identification Number:

61-1021128

Accounting Period Ending:

June 30

Form 990 Required: ☒ Yes ☐ No

Jefferson County Public Education
Foundation, Inc.
416 West Jefferson
Louisville, KY 40202

Person to Contact:

Marilyn Miller

Contact Telephone Number:

(513) 684-3578

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in section 509(a)(3).

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. Also, you should inform us of all changes in your name or address.

Generally, you are not liable for social security (FICA) taxes unless you file a waiver of exemption certificate as provided in the Federal Insurance Contributions Act. If you have paid FICA taxes without filing the waiver, you should contact us. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

The box checked in the heading of this letter shows whether you must file Form 990, Return of Organization Exempt from Income tax. If Yes is checked, you are required to file Form 990 only if your gross receipts each year are normally more than \$10,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of \$10 a day, up to a maximum of \$5,000, when a return is filed late, unless there is reasonable cause for the delay.

(over)

P.O. Box 2508, Cincinnati, Ohio 45201

Letter 947(DO) (3-

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T. In this letter, we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

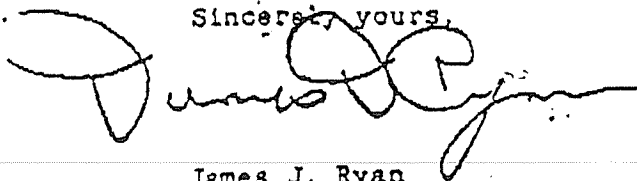
You need an employer identification number even if you have no employees.

If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,



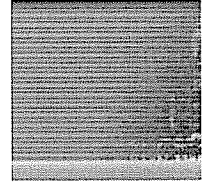
James J. Ryan
District Director

This supersedes our letter of July 1, 1983 in which we classified your non-private foundation status under section 509(a)(1) and 170 (b)(1)(A)(vi).

For tax years ending on or after December 31, 1982, you are required to file Form 990 only if your gross receipts each year are normally more than \$25,000, instead of \$10,000 as indicated above.

Beginning January 1, 1984, unless specifically excepted, you must pay taxes under the Federal Insurance Contributions Act (social security taxes) for each employee who is paid \$100 or more in a calendar year.

cc: G. Alexander Hamilton
Wyatt, Tarrant & Combs
Citizens Plaza
Louisville, KY 40202


 KY Agencies | KY Services | Search for


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[Statement of Change of Principal Office \(PDF\)](#)
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Organization Number	0175787
Name	JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION, INC.
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	3/14/1983
Organization Date	3/14/1983
Last Annual Report	3/7/2006
Principal Office	Jefferson County Public Education Foundation Jaeger Education Center- Attn: Linda Johnson 502 Wood Road LOUISVILLE, KY 40222
Registered Agent	G. ALEXANDER HAMILTON 2800 CITIZENS PLAZA LOUISVILLE, KY 40202

Current Officers

Chairman	<u>Orson Oliver</u>
Vice President	<u>Sam Corbett</u>
Secretary	<u>JOE SEILER</u>
Treasurer	<u>JOE SEILER</u>
Director	<u>Audwin Helton</u>
Director	<u>Steve Langford</u>
Director	<u>JOAN REIHM</u>
Director	<u>MATT THORNTON</u>

Incorporators and Initial Directors

Director	<u>MARY HELEN BYCK</u>
Incorporator	<u>MALCOLM B. CHANCEY, JR.</u>
Director	<u>JOAN RIEHM</u>
Director	<u>I. W. HUGHES</u>
Director	<u>ORSON OLIVER</u>
Director	<u>WOODFORD R. PORTOR</u>

This organization has no assumed names**Images Available Online**

Documents filed with the Office of the Secretary of State on September 15, 2004 or thereafter are available as scanned images or PDF documents. Documents filed prior to September 15, 2004 will become available as the images are created.

3/7/2006	1 page	<u>tiff</u>	<u>PDF</u>	<u>Annual Report</u>
3/11/2005	1 page	<u>PDF</u>		<u>Annual Report</u>
3/18/2004	1 page	<u>PDF</u>		<u>Annual Report</u>
6/11/2003	2 pages	<u>tiff</u>	<u>PDF</u>	<u>Annual Report</u>
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